

Date 2/04/15 Pag- 7 of 9 J
 Account Number [REDACTED]
 Enclosures 11

BETTER THAN FREE CHECKING

5070891 (Continued)

---- Checks and withdrawals ----

Date	Description	Amount
	1/31 1:10	
2/02	WD CHK SV	1.50
	LAS VEGAS NV	
	2/01 23:08	
2/02	3799 LAS VEGAS BLV	405.99
	LAS VEGAS NV	
	1/31 1:10	
2/02	2000 LAS VEGAS BLV	504.25
	LAS VEGAS NV	
	2/01 23:08	
2/03	WALGREENS 1101 LAS VEG	41.96
	LAS VEGAS NV	
	2/03 35	
2/04	COMMUNITY DELTA STATE UNIV	33.33
	1646026565 02/04/15	
	ID #-	
	TRACE #-084201295029526	

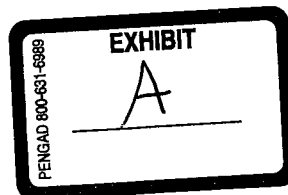
---- Checks in Serial Number Order ----

Date	Check No.	Amount	Date	Check No.	Amount
1/09	2900	536.18	1/21	3010	35.00
1/27	2913*	5,000.00	1/22	3011	60.00
1/30	2914	602.73	1/15	3014*	31,928.23
1/20	3008*	266.17	2/03	3016*	30.00
1/16	3009	160.00	1/15	3017	2,061.76

*Indicates Skip in Check Number

---- Daily Balance Information ----

Date	Balance	Date	Balance	Date	Balance
1/07	22,244.29	1/16	15,868.95	1/28	2,347.26
1/08	21,756.98	1/20	14,647.15	1/30	1,680.03
1/09	20,814.80	1/21	14,415.49	2/02	5,718.83
1/12	18,807.76	1/22	14,217.40	2/03	6,090.87
1/13	18,608.41	1/23	14,164.34	2/04	6,058.08
1/14	50,203.66	1/26	7,424.27		
1/15	16,138.72	1/27	2,440.64		



Hertz Rental Record# 115940064**MIKE TARVER**

Vehicle: 2014 SORENTO

License: UT D321GA

Lot: R Space: 457

1 @ \$ 159.99 per wk	T \$ 159.99
1 @ \$ 25.99 ex day	T \$ 25.99

*Includes Unlimited Miles

Additional Products

Loss Dmg Wvr

Accepted @ \$ 25.70 per day \$ 205.60

Fuel Purchase Option Accepted

\$ 36.52

You pre-purchased a full tank and may return at any fuel level.

Refund for returning full.

(FULL 8/8)

Service Charges/Taxes

CONCESSION FEE RECOVERY

10.00% T \$ 22.25

FACILITY FEE

\$ 30.00

VEHICLE LICENSE COST RECOVERY

\$ 24.64

Tax 20.100% On Est. Taxable Ttl \$

208.23 \$ 41.85

ADJUSTMENTS**TOTAL ESTIMATED CHARGE \$ 546.84**

Credit Card Authorization Amount \$ 747.00

Rented by The Hertz Corporation

Vehicle: 02193 / 8941965 LocNum: NVLAS11 / 0117011

Miles Out: 41706 Plan: CNVW Class: Q4

Rental Location: LAS VEGAS-MCCARRAN AP

Rental Time: 01/29/15 at 8:59 AM

Return Location: LAS VEGAS-MCCARRAN AP

Return Time: 02/05/15 at 8:00 PM

Rental Extensions/Changes 1-800-654-4174
Emergency Road Service 1-800-654-5060

For Explanation of Charges: WWW.HERTZ.COM/CHARGEEXPLAINED

This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations.
 Rental Rate subject to increase if You return Car more than 24 hours before or 24 hours after scheduled Return Time. Late returns beyond 30 minute grace period may be subject to extra hour and/or extra day charges.
 Charges indicated as **** will be calculated at return.
 Taxable charges are preceded by a "T".

115940064

PG 1 OF 5 #01 RT

*CAR
 Rental
 In Las Vegas
 1/29/15 - 2/5/15*

INTERSTATE METAL WORKS

718 SANDPIT RD.
SHAW, MISSISSIPPI 38773
(662) 754-9111

Nº 1 0953

CUSTOMER ORDER NO.

DATE

NAME

PHONE NUMBER

ADDRESS

NET 30 DAYS

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2002 Chevy Duramax		
	2500 HD		
	Drain antifreeze & save		
	Remove serpentine belt		
	Remove AC compressor		
	bolts to access thermostat		
	housing & replace two		
	thermostats, Remove &		
	replace top turbo cooling		
	line w/ new clamps.		
	Parts charged to Mike @		
	Shaw Auto		
	Labor	\$	220.00
All claims and returned goods must be accompanied by this bill.		TAX	\$ 15.40
Received by		TOTAL	\$ 235.40

THANK YOU

MIKE'S TRUCK WAS IN
MECHANICS SHOP 2/3/15



Discover® Open Road® Card

Account number ending in 7297

Open Date: Jan 11, 2015 - Close Date: Feb 10, 2015

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CONTACT US



Web
Access your
account securely
at Discover.com



Mobile
Manage your
account anytime,
anywhere at
m.Discover.com



Phone
1-800-DISCOVER
(1-800-347-2683)
TDD 1-800-347-7449



Inquiry
Discover
PO Box 30943
Salt Lake City
UT 84130



Mail Payments
Discover
PO Box 6103
Carol Stream
IL 60197-6103

Transactions

	Trans. Date	Post Date		\$	
Payments and Credits	Jan 25	Jan 25	PAYMENT - THANK YOU		-3,059.33
Merchandise	Jan 30	Jan 30	MGM FF LAS VEGAS NV	\$	378.35
	Feb 2	Feb 2	TOY ZONE LAS VEGAS NV		59.43
	Feb 2	Feb 2	MAGNET MAX - EXCALIBUR LAS VEGAS NV		10.53
	Feb 3	Feb 3	HOOVER DAM STORE BOULDER CITY NV		72.36
	Feb 5	Feb 5	25 PARADISO LAS VEGAS NV		53.94
			REG 01, TRANS 6016		
	Feb 5	Feb 5	HUDSON NEWS LAS VEGAS NV		27.02
			00597R		
Restaurants	Jan 25	Jan 25	PAPA ROCS CLEVELAND MS	\$	55.24
	Jan 28	Jan 28	PAPPAS SEAFOOD HOUSE #01 HOUSTON TX		101.51
	Jan 29	Jan 29	RFC MGM GRAND REST LAS VEGAS NV		76.83
			02985R		
	Jan 31	Jan 31	BEACH CAFE LAS VEGAS NV		57.56
			03122R		
	Feb 1	Feb 1	STRATOSPHER TOP WRLD REST LAS VEGAS NV		185.00
	Feb 3	Feb 3	HARLEY DAVIDSON CAFE LAS VEGAS NV		53.46
	Feb 6	Feb 6	WOLFGANG PUCK BAR & GRIL LAS VEGAS NV		126.47
	Feb 6	Feb 6	SPIRIT AIRLINES ONBOARD IRVING TX		100.00
	Feb 7	Feb 7	LITTLE PAPPAS SEAFOOD #1 HOUSTON TX		91.37
	Feb 7	Feb 7	EL SOMBRERO OF BYRAM BYRAM MS		45.39
Travel/Entertainment	Jan 22	Jan 22	SPIRIT AIRLINES MIRAMAR FL	\$	699.36
	Jan 28	Jan 28	SPIRIT AIRLINES MIRAMAR FL		188.00
	Jan 29	Jan 29	LA QUINTA INNS 0178 HOUSTON TX		134.58
			02897R		
	Jan 30	Jan 30	MGM PUB 1842 LAS VEGAS NV		45.84
	Feb 2	Feb 2	FREMONT TONY ROMAS LAS VEGAS NV		55.40
	Feb 5	Feb 5	HERTZ CAR RENTAL LAS VEGAS NV		546.84
	Feb 6	Feb 6	LA QUINTA INNS 0178 HOUSTON TX		122.84
			00563R		
	Feb 6	Feb 6	LA QUINTA INNS 0178 HOUSTON TX		7.86
			00671R		
	Feb 9	Feb 9	HAMPTON INN JENNINGS JENNINGS LA		137.77
Services	Feb 1	Feb 1	CASHMAN PHOTO ENTERPRIS LAS VEGAS NV	\$	45.00
	Feb 1	Feb 1	FREMONT STREET EXPERIENC LAS VEGAS NV		10.00
	Feb 6	Feb 6	WEST COAST FRAN EXPO 2018811648 NJ		10.00
	Feb 6	Feb 6	WEST COAST FRAN EXPO 2018811648 NJ		10.00
Cash Advances	Jan 31	Jan 31	GCA*TROPICANA RESORT CAS LAS VEGAS NV	\$	1,066.99
Warehouse Clubs	Feb 3	Feb 3	SAMS CLUB - #8177 LAS VEGAS NV	\$	80.36

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION